## State Controller's Office Division Of Accounting And Reporting

## **Apportionment Payment Report with Offset**

**Child Abuse Prevention Subaccount** 

FY 2011 - 2012 Payment Issue Date: 02/28/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$51,255.20	\$51,255.20
ALPINE COUNTY	\$7,490.06	\$7,490.06
AMADOR COUNTY	\$7,490.06	\$7,490.06
BUTTE COUNTY	\$9,362.63	\$9,362.63
CALAVERAS COUNTY	\$7,490.06	\$7,490.06
COLUSA COUNTY	\$7,490.06	\$7,490.06
CONTRA COSTA COUNTY	\$36,760.90	\$36,760.90
DEL NORTE COUNTY	\$7,490.06	\$7,490.06
EL DORADO COUNTY	\$9,362.63	\$9,362.63
FRESNO COUNTY	\$38,175.29	\$38,175.29
GLENN COUNTY	\$7,490.06	\$7,490.06
HUMBOLDT COUNTY	\$9,362.63	\$9,362.63
IMPERIAL COUNTY	\$9,362.63	\$9,362.63
INYO COUNTY	\$7,490.06	\$7,490.06
KERN COUNTY	\$31,754.17	\$31,754.17
KINGS COUNTY	\$9,362.63	\$9,362.63
LAKE COUNTY	\$8,737.94	\$8,737.94
LASSEN COUNTY	\$7,490.06	\$7,490.06

	Gross Claim	Total
LOS ANGELES COUNTY	\$388,430.41	\$388,430.41
MADERA COUNTY	\$9,362.63	\$9,362.63
MARIN COUNTY	\$9,362.63	\$9,362.63
MARIPOSA COUNTY	\$7,490.06	\$7,490.06
MENDOCINO COUNTY	\$8,737.94	\$8,737.94
MERCED COUNTY	\$10,881.93	\$10,881.93
MODOC COUNTY	\$7,490.06	\$7,490.06
MONO COUNTY	\$7,490.06	\$7,490.06
MONTEREY COUNTY	\$16,504.13	\$16,504.13
NAPA COUNTY	\$9,362.63	\$9,362.63
NEVADA COUNTY	\$8,737.94	\$8,737.94
ORANGE COUNTY	\$109,826.12	\$109,826.12
PLACER COUNTY	\$9,783.62	\$9,783.62
PLUMAS COUNTY	\$7,490.06	\$7,490.06
RIVERSIDE COUNTY	\$69,857.03	\$69,857.03
SACRAMENTO COUNTY	\$51,169.76	\$51,169.76
SAN BENITO COUNTY	\$8,737.94	\$8,737.94
SAN BERNARDINO COUNTY	\$81,991.32	\$81,991.32
SAN DIEGO COUNTY	\$108,405.52	\$108,405.52
SAN FRANCISCO COUNTY	\$16,442.41	\$16,442.41
SAN JOAQUIN COUNTY	\$25,735.61	\$25,735.61
SAN LUIS OBISPO COUNTY	\$9,362.63	\$9,362.63

	Gross Claim	Total
SAN MATEO COUNTY	\$23,131.95	\$23,131.95
SANTA BARBARA COUNTY	\$14,730.24	\$14,730.24
SANTA CLARA COUNTY	\$60,034.71	\$60,034.71
SANTA CRUZ COUNTY	\$9,362.63	\$9,362.63
SHASTA COUNTY	\$9,362.63	\$9,362.63
SIERRA COUNTY	\$7,490.06	\$7,490.06
SISKIYOU COUNTY	\$7,490.06	\$7,490.06
SOLANO COUNTY	\$16,309.76	\$16,309.76
SONOMA COUNTY	\$16,092.24	\$16,092.24
STANISLAUS COUNTY	\$20,719.55	\$20,719.55
SUTTER COUNTY	\$8,737.94	\$8,737.94
TEHAMA COUNTY	\$8,737.94	\$8,737.94
TRINITY COUNTY	\$7,490.06	\$7,490.06
TULARE COUNTY	\$18,834.66	\$18,834.66
TUOLUMNE COUNTY	\$8,737.94	\$8,737.94
VENTURA COUNTY	\$31,004.54	\$31,004.54
YOLO COUNTY	\$9,362.63	\$9,362.63
YUBA COUNTY	\$8,737.94	\$8,737.94
Total	\$1,542,437.05	\$1,542,437.05